CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
FRED HOYT	well	Report Number: 29141	
8614 River Road	Senator Abbeville	Date Filed: 1/23/2012	
Abbeville, LA 70510	26	Buto Filodi.	
		Report Includes Schedules: Schedule E-1 Schedule E-2	
3. Date of Election		-	
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed		_	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 23rd day of January	<u>, 2012</u> .		
Fred R. Hoyt	337-893-4698		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Stacey Singleton	337-988-4930		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,700.00
10. Other Disbursements (Schedule E-2)	\$ 529.40
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,229.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,547.41
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 11,229.40
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 31,318.01

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 38,043.40
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 27,833.25

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBBIE BAROUSE CAMPAIGN	09/01/2011	Contribution	\$ 200.00
Crowley, LA 70527			
JARED BELLARD	05/24/2011	Contribution	\$ 250.00
Lafayette, LA 70506			
STUART BISHOP CAMPAIGN	09/12/2011	Contribution	\$ 500.00
Lafayette, LA 70501			
HOLLY BOFFY	06/27/2011	Contribution	\$ 500.00
Abbeville, LA 70510			
CHARLES BOUSTANY FOR CONGRESS 800 Lafayette Street Suite 1400 Lafayette, LA 70501	03/28/2011	Contribution	\$ 500.00
CHARLES BOUSTANY FOR CONGRESS 800 Lafayette Street Suite 1400 Lafayette, LA 70501	12/14/2011	Contribution	\$ 1,000.00
SIMONE CHAMPAGNE	08/15/2011	Contribution	\$ 500.00
New Iberia, LA 70560			
JAY DARDANNE CAMPAIGN	10/03/2011	Contribution	\$ 1,000.00
Baton Rouge, LA 70804			
3. SUBTOTAL (optional)	'	·	\$4,450.00
4. TOTAL (optional - complete only on last page of this schedule)	)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LINDA HARDEE	03/11/2011	Contribution	\$ 1,000.00
Gueydan, LA 70542			
BOB HENSGENS	06/25/2011	Contribution	\$ 1,000.00
Gueydan, LA 70542			
RONNIE JOHN'S CAMPAIGN	07/06/2011	Contribution	\$ 200.00
Lake Charles, LA 70601			
JOHN KENNEDY	04/03/2011	Contribution	\$ 500.00
Baton Rouge, LA 70802			
DON MENARD	09/01/2011	Contribution	\$ 200.00
Carencro, LA 70520			
JONATHON PERRY FOR SENATOR	01/05/2011	Contribution	\$ 0.00
Abbeville, LA 70510			
JONATHON PERRY	01/05/2011	Contribution	\$ 1,000.00
Abbeville, LA 70510			
JONATHON PERRY	04/12/2011	Contribution	\$ 250.00
Abbeville, LA 70510			
3. SUBTOTAL (optional)			\$4,150.00
4. TOTAL (optional - complete only on last page of this scl	hedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM PETIJEAN	05/25/2011	Contribution	\$ 500.00
Rayne, LA 70578			
KEVIN SAGRERA	04/18/2011	Contribution	\$ 1,000.00
Abbeville, LA 70510			
JOHN SMITH CAMPAIGN	09/03/2011	Contribution	\$ 250.00
			·
Leesville, LA 71446			
JOHN SMITH CAMPAIGN	09/18/2011	Contribution	\$ 250.00
Leesville, LA 71446			
CRAIG WEBRE CAMPAIGN	08/05/2011	Contribution	\$ 100.00
Houma, LA 70360			
2 SUPTOTAL (optional)			\$2,100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,700.00

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VERMILION CATHOLIC HIGH SCHOOL	03/11/2011	Donation	\$ 25.00
Abbeville, LA 70510			
GULF COAST BANK	03/31/2011	Service Charge	\$ 10.00
Abbeville, LA 70510			
GULF COAST BANK	04/30/2011	Service Charge	\$ 10.00
Abbeville, LA 70510			
GULF COAST BANK	08/31/2011	Re-order checks	\$ 24.25
Abbeville, LA 70510			
AMERPRISE FINANCIAL	12/31/2011	Change in Value	\$ 210.15
Lafayette, LA			
RELAY FOR LIFE	03/14/2011	Donation	\$ 250.00
Lafayette, LA			
5. Total OTHER DISBURSEMENTS during this reporting p	period		\$ 529.40